

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell phones - Irrigation & CAD Department – Payment of Cell phone charges Used by the Officers
of Irrigation & CAD Department during the month of March 2013 - Expenditure - Sanctioned. of March

IRRIGATION & COMMAND AREA DEVELOPMENT (iW:OP) DEPAR

G.O.Rt.No.257

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ORDER:

Sanction is accorded for incurring of an expenditure not exceeding Rs. 36,075/- (Rupees Thirty
six thousand and seventy five only) towards the cell phone charges of the following Cell phones
used by the officers of this department during the month of March 2014.

S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDI
1	9849905636	24.03.2014	1387.
2	9849905638	24.03.2014	185.4
3	9849905639	24.03.2014	663.5
4	9849905640	24.03.2014	84.2
5	9849905641	24.03.2014	344.9
6	9849905642	24.03.2014	1218.
7	9849905688	24.03.2014	426.5
8	9849905689	24.03.2014	327.1
9	9849905690	24.03.2014	517.7
10	9849905691	24.03.2014	244.9
11	9849905637	24.03.2014	235.1
12	9949093650	24.03.2014	84.2
13	9949093652	24.03.2014	295.8
14	9949093654	24.03.2014	187.4
15	9949093656	24.03.2014	464.9
16	9949093658	24.03.2014	298.5
17	9849901275	24.03.2014	299.4
18	9849901277	24.03.2014	392.5
19	9849901279	24.03.2014	378.7
20	9949093651	24.03.2014	742.1
21	9949093653	24.03.2014	110.8
22	9949093655	24.03.2014	195.8
23	9949093657	24.03.2014	357.8
24	9949093659	24.03.2014	84.2
25	9849901276	24.03.2014	553.6
26	8978901752	24.03.2014	625.0
27	8978901753	24.03.2014	135.3
28	8978901751	24.03.2014	376.6

71	9701379878	24.03.2014	482.8
72	9701379875	24.03.2014	444.1
73	9701379836	24.03.2014	313.3
74	9701379894	24.03.2014	337.5
75	9701379873	24.03.2014	272.1
76	9701379871	24.03.2014	425.6

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77	9701379849	24.03.2014	236.
78	9701379840	24.03.2014	268.2
79	9701379928	24.03.2014	384.8
80	9701379868	24.03.2014	306.5
81	9701379843	24.03.2014	582.0
82	9701379895	24.03.2014	153.2
83	9701379906	25.03.2014	420.8
84	9701379862	24.03.2014	625.0
85	9701379845	24.03.2014	315.0
86	9701379852	24.03.2014	438.1
87	9701379870	24.03.2014	372.4
Total Rs.			<u><u>36074</u></u>

(Rupees Thirty six thousand and seventy five Only)

2 The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090. Secretariat - (09) Irrigation & CAD (IW) Department - 130 Office Expenses - 131 S.P.T. Charges".

3 The Irrigation & CAD (IW-OP - Claims) Department shall drw an account payee cheque in favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.

4 This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADE

KANWARJIT SINGH
SPECIAL SECRETARY TO GOVERNMENT

To
The Irrigation & CAD (IW-OP: Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER

